

378207

FAX# 312 228-4346
CREDIT RISK !!!
HARRIS REPORT FROM REP

AUG 27 /
*** KXF

REP.# _____ OFF.# 4 SALESMAN _____
BUYER NAME CANDY KYLE
SALES PRSN CH- MIKE STROPES

ORDER # _____ CONTRACT # 6813311 CLASS: NATL. LOCAL REGIONA.
PRDCT PUEBLO UNITED/ANGELA EST#3712 COMMENTS: (LINE, ORDER, INVOICE) _____
FLIGHT DATES AUG28/13 SEP1/13 WK-1
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG27/

P: NEW ORDER
TTL = \$6780
PLS CNFRM AND THANKS
LUKE FOR MIKE

N CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
8/19-8/25

[illegible]

AGENCY ADVERTISER CODE =			AGENCY EST# = 3712				
AGENCY PRODUCT CODE =							
1	600A-700A	30	\$75.00	8/28	8/30	3	W-F
PROGRAM : FOX 21 AM NEWS							
RA35+ : 1.0							
2	700A-900A	30	\$75.00	8/28	8/30	7	W-F
PROGRAM : FOX AM NEWS							
RA35+ : 2.0							
3	800A-900A	30	\$125.00	9/1	9/1	2	SUN
PROGRAM : FOX NWS SUNDAY							
RA35+ : 1.5							

REP: TEL# 312-228-6633
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

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AUG27/13 11
*** KXRM-TT

[illegible]

LINE# 6813311
ORIGINAL REV#0 ***

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CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

AUG27/13
*** KXRM-T

:LINE#	:REP	:CD	: TIME PERIOD	: LGTH	: SEC	: RATE	: START	: END	:SPTS	: WEEK	: DAYS	: T
:	:LINE#	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	: S
14			930P-1000P	30		\$125.00	8/31	8/31	1		SAT	
	PROGRAM	:	2.5 MEN									
	RA35+	:	2.5									
15			930P-1000P	30		\$150.00	9/1	9/1	1		SUN	
	PROGRAM	:	2.5 MEN									
	RA35+	:	2.5									
16			1000P-1030P	30		\$90.00	9/1	9/1	1		SUN	
	PROGRAM	:	HIMYMK									
	RA35+	:	1.0									

SEP/13 \$6,780.00

CONTRACT TOTAL \$6,780.
TOTAL SPOTS

MARKET TOTALS \$45,200 KXRM 15% KXTU 0% KOAA 36% KKTU 23% KRDO 26% CABL 0%

SVC- NSI
DEMOS- RA35+*